

ISAC MEETING AGENDA AND MINUTES

Group:	ISAC Meeting	Agenda Prepared By:	Timothy Cureton
Meeting Date:	02/14/2023	Date Notes Prepared:	2/14/2023
Meeting Time:	2:30 pm		
Participants:	Maria Alam, Karen Bell, David Cooley, Timothy Cureton, Vicki Deaton, Brian DJanz, Beverly Jacobik, William Noland, Jasmine Osborn and Jesse Joseph Pierce		
Absent:	Robert Jackson, Melanie Murry, George Ninan, and William Travis		
Invited Participants:			
Meeting Leader(s):	Timothy Cureton		
Location:	Online (Zoom)		
Topic:	ISAC Meeting		
Meeting Objective(s):	Agenda Items		

<u>Item type</u>	<u>Discussion Leader</u>	<u>Agenda Item</u>	<u>Notes</u>
Welcome	Timothy		<ul style="list-style-type: none"> Welcome ISAC Members
Discussion Item	Timothy	Duo telephony deprecation update	<ul style="list-style-type: none"> After reviewing this further, we are wanting to only remove the option for using phone calls for MFA and to continue allowing SMS.
Discussion Item	Timothy	NAC deployment update	<ul style="list-style-type: none"> Next up - Theater Communication, Music, Dunn Hall. Completed since last meeting – CFA, ACB, FIT, Robison, Browning, Hayden Hall, Johnson, Patterson, and Ellington.
Discussion item	Timothy	PCI Gap Analysis update	<ul style="list-style-type: none"> Currently have received the draft overview report, no major issues. There are a few things that need to be addressed such as; what are some locations are handling PCI data, retention rates on data, and possibly a reduction in the cardholder data environment which will help ITS in the maintenance of that network.
Discussion item	Timothy	Security Training update	<ul style="list-style-type: none"> ITS Security Training must be completed by the end of February 2023. As of 2/14/2023, we are currently at 66% completion rate. The goal is to have 100% completion rate for our compliance. Recommendations to push for 100% completion rate: should be included in recommendations. Timothy will draft a memo for review and will vote during the next ISAC meeting,

Discussion item	No agenda item	Updated Status on SSL packet decryption	<ul style="list-style-type: none"> • There was a question on the updated status for the SSL packet decryption. • Timothy has been communicating with Robert and we need to implement this for key systems in that test environment and moving into a wider scale deployment. • Once we have this in place, that it is functioning the way we want too, we're going to be able to bring this information to the team and will give a report on how we're implementing this SSL packet decryption.
-----------------	----------------	---	---

Meeting Adjourned.

Important Dates:

- *Next ISAC Meeting March 14, 2023 @2:30 PM CST Via-Zoom*